Vendor Name	Description	Amount Paid
A & L Ministries	Grants and Subsidies	130.20
A To Z Marketing Inc	Printing and Duplicating	64.70
A To Z Marketing Inc	Printing and Duplicating	35.07
A To Z Marketing Inc	Printing and Duplicating	35.07
A To Z Marketing Inc	Printing and Duplicating	27.18
A-1 Couriers	Prof Services Third Party	44.00
Abbott Nutrition	Supplies and Materials	346.20
Abbott Nutrition	Supplies and Materials	275.52
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	802.66
Action Counseling & Consulting	Grants and Subsidies	9,567.00
Adem co Distribution Inc	Supplies and Materials	890.61
Adt Security Services Inc	Maint. & Repairs	161.01
Advantage Personnel Consultants Inc	Maint. & Repairs	1,015.20
	Grants and Subsidies	,
Agape Inc AIM Center Inc		27,060.00
	Grants and Subsidies	54,357.55
Air Quest America Inc	Maint. & Repairs	748.00
Air Quest America Inc	Supplies and Materials	102.30
Airgas Mid-America, Inc	Supplies and Materials	493.49
Airgas South	Supplies and Materials	145.00
Airgas South	Rentals and Insurance	36.30
Airgas South Inc	Supplies and Materials	244.59
Airgas South Inc	Rentals and Insurance	576.37
Aladdin Temp Rite	Supplies and Materials	1,261.00
Aladdin Temp Rite	Rentals and Insurance	22,542.28
Aladdin Temp Rite	Equipment	141.60
Aladdin Temp Rite	Rentals and Insurance	699.00
Alice Wellborn Sasser	Prof Services Third Party	1,200.00
All Pro Staffnet LLC	Prof Services Third Party	6,344.15
Allied Waste Services #840	Utilities and Fuel	1,979.59
Allstar Fire Protection Inc	Maint. & Repairs	272.76
Alpaben Metesh Patel	Prof Services Third Party	2,250.00
Alric D Hawkins	Prof Services Third Party	3,058.00
American Academy Of Family Physicians	Training	175.00
American Dietetic Association	Prof Services Third Party	107.50
American Health Care Supply	Supplies and Materials	344.10
American Paper & Twine Co	Supplies and Materials	2,314.94
American Paper & Twine Co	Supplies and Materials	3,763.05
American Paper & Twine Co	Supplies and Materials	2,205.67
American Paper & Twine Co	Data Processing	32.40
American Paper & Twine Co	Supplies and Materials	1,023.64
American Paper & Twine Co	Supplies and Materials	1,984.45
American Paper & Twine Co	Supplies and Materials	293.31
American Psychiatric Assn-Adv	Prof Services Third Party	310.50
American Red Cross	Training	361.00
American South Pest Control Lic	Maint. & Repairs	200.00
Ameri-Kare Inc	Grants and Subsidies	985.00
Ameripride Linen & Apparel Services	Maint. & Repairs	5,665.66
Anderson County Schools	Grants and Subsidies	9,187.72
Anesthesia Medical Alliance Of East Tn	Grants and Subsidies	30.92
Anesthesia Medical Group	Prof Services Third Party	59.84
Angelica-Ooltewah	Maint. & Repairs	6,661.14
Angelica-Ooltewah	Maint. & Repairs	8,216.88
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Angelo M Formosa Foods Inc	Supplies and Materials	2,232.22

Aquis Communications Inc Aquis Communications Inc Aquis Communications Aquis Communications Aguis Statellink Aramark A	Vendor Name	Description	Amount Paid
Aquis Communications Inc Aquis Stellink Ommunications 283.44 Aramark Maint. & Repairs 687.91 Aramark A	Aphesis House	Grants and Subsidies	7,250.00
Aguia/ Satellink Aramark Maint. & Repairs G8734 Aramark Maint. & Repairs G8734 Aramark	Aquaphase Inc	Maint. & Repairs	325.00
Aramark Aramar	Aquis Communications Inc	Communications	852.00
Aramark Uniform Services Inc Aramark Uniform Services Inc Aramark Uniform Services Inc Arbon Equipment Corp Maint. & Repairs 856.64 Armark Uniform Services Inc Supplies and Materials 1,666.94 Armark Uniform Services Inc Ascend Management Innovations Uc Prof Services Third Party 134,147.40 Associates In Gestroentrology Prof Services Third Party 25.04 At & T Communications 22.33 At & T Communications 212.04 At	Aquis/ Satellink	Communications	283.41
Aramark Uniform Services Inc Arbon Equipment Corp Maint, & Repairs 856.64 Armstrong Medical Industries Inc Supplies and Materials 1,666.91 Armstrong Medical Industries Inc Armstrong Medical Industries I	Aramark	Maint. & Repairs	687.91
Arbon Equipment Corp Maint. & Repairs 8.56.64 Arbon Equipment Innovations Lic Prof Services Third Party 134,147.40 Associates in Gastroentrology Prof Services Third Party 2.5.04 At & T Communications 15.23 At & T Communications 15.24 At & T Communications 15.24 At & T Communications 15.25 At & T Communications 15.26 At & T Communications	Aramark	Supplies and Materials	16.50
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Behavioral Health Initiatives Inc Best Plumbing Specialties Inc Beth Home Christian Ministry, Inc Big Brothers Big Sisters Of Middle Tn Bi-Lo Lcc Blount Memorial Foundation Bob Barker Co Inc Bolivar Energy Authority Bolivar General Hospital Braddock's Quality Cuts Brisk Coffee Company Inc. Brisk Offee Company Buffalo Valley Inc Buffalo Valley Inc Bupplies and Materials Crants and Subsidies 2,188,722.00 Brants and Subsidies 55.80 18,660.00 Brants and Subsidies 2,188.72 Bopplies and Materials 40.62 Bopplies and Materials 40.62 Bopplies and Fuel 62,552.58 Bopplies and Materials 1,111.40 Branddock's Quality Cuts Brookhaven Boarding Home Grants and Subsidies 3,758.15 Brookhaven Boarding Centers Supplies and Materials 1,043.00 Buffalo Valley Inc Grants and Subsidies 223,356.00 Bupplies and Materials 205.00	Bassett Boarding Home		148.80
Best Plumbing Specialties Inc Beth Home Christian Ministry, Inc Beth Home Christian Ministry, Inc Big Brothers Big Sisters Of Middle Tn Bi-Lo Loc Biguer Specialties Supplies and Materials Blount Memorial Foundation Bi-Lo Loc Bolivar Energy Authority Bolivar Energy Authority Bolivar General Hospital Braddock's Quality Cuts Braddock's Quality Cuts Brisk Coffee Company Inc. Bristols Promise Buckeye Cleaning Centers Bupplies and Materials Supplies and Materials Dradt Services Third Party Supplies and Materials Dradt Supplies Supplies and Materials Dradt Supplies Supplies and Materials Dradt Supplies Su	Batteries Plus	Supplies and Materials	193.00
Beth Home Christian Ministry, Inc Big Brothers Big Sisters Of Middle Tn Bi-Lo Lcc Supplies and Materials Grants and Subsidies 2,188.72 Blount Memorial Foundation Grants and Subsidies 2,188.72 Bob Barker Co Inc Supplies and Materials 40.62 Bolivar Energy Authority Utilities and Fuel 62,552.58 Bolivar General Hospital Prof Services Third Party Bolivar Lumber Co Supplies and Materials 1,111.40 Braddock's Quality Cuts Prof Services Third Party Brisk Coffee Company Inc. Bristols Promise Grants and Subsidies 1,047.00 Bristols Promise Grants and Subsidies 148.80 Buckeye Cleaning Centers Supplies and Materials 1,043.00 Buffalo Valley Inc Grants and Subsidies 223,356.00 Builders Specialties Company Supplies and Materials 205.00		Grants and Subsidies	118,272.00
Big Brothers Big Sisters Of Middle Tn Bi-Lo Lcc Supplies and Materials 676.59 Blount Memorial Foundation Grants and Subsidies 2,188.72 Bob Barker Co Inc Supplies and Materials 40.62 Bolivar Energy Authority Utilities and Fuel 62,552.58 Bolivar General Hospital Prof Services Third Party Bolivar Lumber Co Supplies and Materials 1,111.40 Braddock's Quality Cuts Prof Services Third Party 600.00 Brisk Coffee Company Inc. Supplies and Materials 1,047.00 Bristols Promise Grants and Subsidies 3,758.15 Brookhaven Boarding Home Grants and Subsidies 1,043.00 Buffalo Valley Inc Grants and Subsidies 223,356.00 Supplies and Materials 205.00	Best Plumbing Specialties Inc	Supplies and Materials	1,196.52
Bi-Lo Lcc Supplies and Materials 676.59 Blount Memorial Foundation Grants and Subsidies 2,188.72 Bob Barker Co Inc Supplies and Materials 40.62 Bolivar Energy Authority Utilities and Fuel 62,552.58 Bolivar General Hospital Prof Services Third Party 890.76 Bolivar Lumber Co Supplies and Materials 1,111.40 Braddock's Quality Cuts Prof Services Third Party 600.00 Brisk Coffee Company Inc. Supplies and Materials 1,047.00 Bristols Promise Grants and Subsidies 3,758.15 Brookhaven Boarding Home Grants and Subsidies 148.80 Buckeye Cleaning Centers Supplies and Materials 1,043.00 Buffalo Valley Inc Grants and Subsidies 223,356.00 Builders Specialties Company Supplies and Materials 205.00	Beth Home Christian Ministry, Inc	Grants and Subsidies	55.80
Blount Memorial Foundation Grants and Subsidies 2,188.72 Bob Barker Co Inc Supplies and Materials 40.62 Bolivar Energy Authority Utilities and Fuel 62,552.58 Bolivar General Hospital Prof Services Third Party 890.76 Bolivar Lumber Co Supplies and Materials 1,111.40 Braddock's Quality Cuts Prof Services Third Party 600.00 Brisk Coffee Company Inc. Supplies and Materials 1,047.00 Bristols Promise Grants and Subsidies 3,758.15 Brookhaven Boarding Home Grants and Subsidies 148.80 Buckeye Cleaning Centers Supplies and Materials 1,043.00 Buffalo Valley Inc Grants and Subsidies 223,356.00 Builders Specialties Company Supplies and Materials 205.00	Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	18,660.00
Bob Barker Co Inc Bolivar Energy Authority Utilities and Fuel 62,552.58 Bolivar General Hospital Prof Services Third Party Bolivar Lumber Co Supplies and Materials 1,111.40 Braddock's Quality Cuts Prof Services Third Party 600.00 Brisk Coffee Company Inc. Supplies and Materials 1,047.00 Bristols Promise Grants and Subsidies 3,758.15 Brookhaven Boarding Home Grants and Subsidies 148.80 Buckeye Cleaning Centers Supplies and Materials 1,043.00 Buffalo Valley Inc Grants and Subsidies 223,356.00 Builders Specialties Company Supplies and Materials 205.00	Bi-Lo Lcc	Supplies and Materials	676.59
Bolivar Energy Authority Bolivar General Hospital Bolivar General Hospital Prof Services Third Party Bolivar Lumber Co Supplies and Materials 1,111.40 Braddock's Quality Cuts Prof Services Third Party 600.00 Brisk Coffee Company Inc. Supplies and Materials 1,047.00 Bristols Promise Grants and Subsidies 3,758.15 Brookhaven Boarding Home Grants and Subsidies 148.80 Buckeye Cleaning Centers Supplies and Materials 1,043.00 Buffalo Valley Inc Grants and Subsidies 223,356.00 Builders Specialties Company Supplies and Materials 205.00	Blount Memorial Foundation	Grants and Subsidies	2,188.72
Bolivar General Hospital Prof Services Third Party 890.76 Bolivar Lumber Co Supplies and Materials 1,111.40 Braddock's Quality Cuts Prof Services Third Party 600.00 Brisk Coffee Company Inc. Supplies and Materials 1,047.00 Bristols Promise Grants and Subsidies 3,758.15 Brookhaven Boarding Home Grants and Subsidies 148.80 Buckeye Cleaning Centers Supplies and Materials 1,043.00 Buffalo Valley Inc Grants and Subsidies 223,356.00 Builders Specialties Company Supplies and Materials 205.00	Bob Barker Co Inc	Supplies and Materials	40.62
Bolivar Lumber Co Supplies and Materials 1,111.40 Braddock's Quality Cuts Prof Services Third Party 600.00 Brisk Coffee Company Inc. Supplies and Materials 1,047.00 Bristols Promise Grants and Subsidies 3,758.15 Brookhaven Boarding Home Grants and Subsidies 148.80 Buckeye Cleaning Centers Supplies and Materials 1,043.00 Buffalo Valley Inc Grants and Subsidies 223,356.00 Builders Specialties Company Supplies and Materials 205.00	Bolivar Energy Authority	Utilities and Fuel	62,552.58
Braddock's Quality Cuts Prof Services Third Party 600.00 Brisk Coffee Company Inc. Supplies and Materials 1,047.00 Bristols Promise Grants and Subsidies 3,758.15 Brookhaven Boarding Home Grants and Subsidies 148.80 Buckeye Cleaning Centers Supplies and Materials 1,043.00 Buffalo Valley Inc Grants and Subsidies 223,356.00 Builders Specialties Company Supplies and Materials 205.00	Bolivar General Hospital	Prof Services Third Party	890.76
Brisk Coffee Company Inc. Brisk Coffee Company Inc. Bristols Promise Grants and Subsidies 3,758.15 Brookhaven Boarding Home Grants and Subsidies 148.80 Buckeye Cleaning Centers Supplies and Materials 1,043.00 Buffalo Valley Inc Grants and Subsidies 223,356.00 Builders Specialties Company Supplies and Materials 205.00	Bolivar Lumber Co	Supplies and Materials	1,111.40
Bristols Promise Grants and Subsidies 3,758.15 Brookhaven Boarding Home Grants and Subsidies 148.80 Buckeye Cleaning Centers Supplies and Materials 1,043.00 Buffalo Valley Inc Grants and Subsidies 223,356.00 Builders Specialties Company Supplies and Materials 205.00	Braddock's Quality Cuts	Prof Services Third Party	600.00
Brookhaven Boarding Home Grants and Subsidies 148.80 Buckeye Cleaning Centers Supplies and Materials 1,043.00 Buffalo Valley Inc Grants and Subsidies 223,356.00 Builders Specialties Company Supplies and Materials 205.00	Brisk Coffee Company Inc.	Supplies and Materials	1,047.00
Buckeye Cleaning CentersSupplies and Materials1,043.00Buffalo Valley IncGrants and Subsidies223,356.00Builders Specialties CompanySupplies and Materials205.00	Bristols Promise	Grants and Subsidies	3,758.15
Buffalo Valley Inc Grants and Subsidies 223,356.00 Builders Specialties Company Supplies and Materials 205.00	Brookhaven Boarding Home	Grants and Subsidies	148.80
Builders Specialties Company Supplies and Materials 205.00	Buckeye Cleaning Centers	Supplies and Materials	1,043.00
	Buffalo Valley Inc	Grants and Subsidies	223,356.00
	Builders Specialties Company	Supplies and Materials	205.00
			1,588.38

Vendor Name	Description	Amount Paid
Cadas Inc	Grants and Subsidies	347,099.00
Cantrell Home	Grants and Subsidies	130.20
Cara Boyd Esq.	Prof Services Third Party	1,557.32
Care Free Uniforms	Supplies and Materials	649.98
Care Of Savannah, Inc.	Grants and Subsidies	38,410.00
Career Staff Unlimited Inc	Prof Services Third Party	1,815.00
Carey Counseling Ctr	Grants and Subsidies	79,486.74
Carstens Health Industries Inc	Supplies and Materials	282.67
Case Management	Grants and Subsidies	289,690.25
Cashier-Joint Comm On Accreditation Of	Prof Services Third Party	2,500.00
Catholic Charities Of East Tn	Grants and Subsidies	10,891.52
Cedarcroft Home Inc.	Grants and Subsidies	·
		1,178.00
Centennial Heart Lic	Prof Services Third Party	1,324.13
Centerstone Of Tennessee Inc	Grants and Subsidies	1,328,810.60
Centerstone Research Institute Inc	Grants and Subsidies	59,329.83
Charles T Baker	Prof Services Third Party	2,880.00
Chattanooga Bone & Joint Clinic	Grants and Subsidies	29.42
Chattanooga Council On Aids, Resources,	Grants and Subsidies	16,153.01
Chattanooga Rubber & Gasket Co Inc	Supplies and Materials	79.00
Cherokee Health Systems	Grants and Subsidies	243,014.49
Child & Family Tennessee	Grants and Subsidies	83,480.00
Children & Family Services Inc	Grants and Subsidies	15,700.66
Childrens Center Of The Cumberlands	Grants and Subsidies	11,973.90
Cintas Document Management	Prof Services Third Party	951.08
Cintas Document Management	Prof Services Third Party	545.33
Cintas Document Management	Prof Services Third Party	691.20
City Fire Extingusher Co	Maint. & Repairs	83.00
City Of Memphis Board Of Education	Grants and Subsidies	29,571.26
Clay County Trustee	Grants and Subsidies	3,284.33
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	182,621.27
Cockrell Banana Co	Supplies and Materials	809.50
Coffee County Board Of Education	Grants and Subsidies	5,959.26
Columbus Organization	Prof Services Third Party	3,018.75
Comcare, Inc	Prof Services Third Party	2,015.97
Comcare, Inc	Prof Services Third Party	3,156.42
Comcare, Inc	Prof Services Third Party	245.85
Comcast	Utilities and Fuel	65.91
Commercial Laminations Inc	Maint. & Repairs	4,100.00
Community Antidrug Coalition	Grants and Subsidies	6,109.75
Community Rehabilitation Agencies Of Tn		73.32
	Supplies and Materials	
Comprehensive Community Services	Grants and Subsidies	170,832.88
Compumed, Inc.	Rentals and Insurance	179.00
Compumed, Inc.	Grants and Subsidies	16.00
Cos Business Products & Interiors	Supplies and Materials	1,692.00
Country Inn & Suites Nashville	Travel	93.55
Covington'S Family Care	Grants and Subsidies	109.80
CrossBridge Inc	Grants and Subsidies	1,005.00
Crossroads Counseling Center LLC	Grants and Subsidies	3,080.00
Css Alarms & Svc Inc	Maint. & Repairs	380.00
Culligan Water Systems	Supplies and Materials	34.00
Cumberland Emergency Physicians Pc	Prof Services Third Party	282.82
Daniel Payne Outreach Ministries Inc	Grants and Subsidies	10,590.00
DataSpan Inc	Data Processing	133.05

Vendor Name	Description	Amount Paid
DataSpan Inc	Data Processing	266.56
David Lynch DO	Prof Services Third Party	1,776.00
David Richie PhD	Prof Services Third Party	3,300.00
Delta T Group	Prof Services Third Party	14,500.00
Dennis Paper Company	Supplies and Materials	14.00
Dentacare of Knoxville PC	Prof Services Third Party	1,638.00
Dickson Police Department	Grants and Subsidies	5,984.83
Direct Supply Healthcare Equipment	Supplies and Materials	544.79
Dismas Alliance Inc	Grants and Subsidies	1,500.00
Diversified Sign Suppliers Inc	Supplies and Materials	25.00
Dixie Industrial Serv Inc	Supplies and Materials	306.90
Dixie Produce Inc	Supplies and Materials	1,303.00
Dj Orthopedics Lic	Prof Services Third Party	66.19
Donald W Redden	Travel	43.54
Donelson Optical Service	Prof Services Third Party	395.00
Downtown Memphis Ministry	Grants and Subsidies	24,382.00
Dyna Pak Corp	Supplies and Materials	159.82
Dyna Systems	Supplies and Materials	122.17
E.M. Jellinek Center Inc.	Grants and Subsidies	
		56,925.00
East Brainerd Lbr Co Inc	Supplies and Materials	264.01
East Tenn State University	Grants and Subsidies	35,335.27
Ecolab Food Safety Specialties	Supplies and Materials	221.27
Ecolab Institutional Division	Supplies and Materials	333.60
Eduardo Esteban Tellez Md	Prof Services Third Party	3,239.24
Electric Power Board of Chatta	Utilities and Fuel	34,568.44
Elm Hill Cleaners	Maint. & Repairs	44.50
Emelito R Pinga MD	Prof Services Third Party	10,440.00
Emery-Pratt Company	Prof Services Third Party	2,103.64
Emma Yates Clayborne	Prof Services Third Party	3,465.00
Emmanuel Kirwa	Prof Services Third Party	1,663.45
Excelsior Podiatry Clinic PLLC	Prof Services Third Party	548.12
F & E Check Protector Co	Maint. & Repairs	34.50
F&S Trailer Sales Inc	Rentals and Insurance	200.00
Fairhill Partners	Training	500.00
Farrell Calhoun, Inc.	Supplies and Materials	268.11
Father's House Mission	Grants and Subsidies	995.00
Fedex	Communications	101.44
Fedex	Communications	172.65
Fedex	Communications	56.06
Fedex	Communications	81.33
Ferguson Enterprises Inc	Supplies and Materials	1,313.93
First Call Ambulance Service	Prof Services Third Party	419.27
First United Pentecostal Church	Grants and Subsidies	955.00
Flav-O-Rich, Llc	Supplies and Materials	2,236.95
Flav-O-Rich, Llc	Supplies and Materials	690.52
Florence Crittenton Agency	Grants and Subsidies	5,020.00
Flowers Baking Company Of Morristown	Supplies and Materials	700.50
Flowers Baking Company, Inc.	Supplies and Materials	113.26
Focus Group Prison Ministries	Grants and Subsidies	1,000.00
Food City #674	Supplies and Materials	183.87
For-Mac Center Inc	Grants and Subsidies	279.00
Forms World Inc	Supplies and Materials	39.90
Fortwood Center Inc	Grants and Subsidies	67,820.42

Vendor Name	Description	Amount Paid
Franklin County Finance Dept	Grants and Subsidies	40,453.32
Frayser Millington North Shelby	Grants and Subsidies	97,554.57
Frontier Health Inc	Grants and Subsidies	714,267.08
Gabes T V Inc	Maint. & Repairs	104.86
Gallaher & Associates Inc	Maint. & Repairs	3,722.75
Galls	Supplies and Materials	124.40
Gay'S Auto Service	Supplies and Materials	73.60
Gay'S Auto Service	Motor Vehicle Operation	111.52
Girls Inc Of Memphis	Grants and Subsidies	9,766.42
Gordon Food Service, Inc	Supplies and Materials	359.94
Gordon Food Service, Inc	Supplies and Materials	4,087.30
Grace House	Grants and Subsidies	64,246.00
Grainger	Supplies and Materials	1,851.34
Grainger	Motor Vehicle Operation	926.37
Grainger	Supplies and Materials	6,230.32
Grainger	Motor Vehicle Operation	3.01
Grainger	Supplies and Materials	4,737.51
Grainger	Motor Vehicle Operation	587.41
Grainger	Supplies and Materials	7,923.45
Grainger	Supplies and Materials	•
		1,334.08
Graybar Control Community Action Comm	Supplies and Materials	174.30
Greater Faith Community Action Corp	Grants and Subsidies	990.00
Greater Faith Missionary Baptist Church	Grants and Subsidies	1,000.00
Greater Knoxville Ent Assoc.	Grants and Subsidies	18.98
Greater Revelations Missionary Baptist	Grants and Subsidies	1,006.00
Grundy County Dept Of Education	Grants and Subsidies	12,964.11
Guardian Healthcare Providers, Inc	Prof Services Third Party	7,772.28
Guardian Healthcare Providers, Inc	Prof Services Third Party	21,181.92
Guardian Healthcare Providers, Inc	Prof Services Third Party	49,657.27
H & M Landscaping	Maint. & Repairs	4,570.00
Hamblen County Substance Abuse Coalition	Grants and Subsidies	5,763.18
Hamilton A Small Md	Prof Services Third Party	1,760.00
Hamilton County Coalition	Grants and Subsidies	6,661.00
Harbor House	Grants and Subsidies	100,674.00
Hardeman County Landfill	Utilities and Fuel	13.00
Haworth Inc	Supplies and Materials	996.80
Health Care Logistics	Supplies and Materials	410.00
Health Care Logistics	Supplies and Materials	587.79
Health Care Logistics	Supplies and Materials	167.32
Health Connect America Inc	Grants and Subsidies	3,995.00
Helen Ross McNabb Center	Grants and Subsidies	532,638.65
Helen Ross Mcnabb Center	Grants and Subsidies	120,043.32
Here's Hope Counseling Center	Grants and Subsidies	16,800.00
Hill Manufacturing Company Inc.	Supplies and Materials	1,865.30
Hope Of East Tennessee Inc	Grants and Subsidies	33,145.00
Horace Sullivan Inc	Maint. & Repairs	2,882.59
Hubbuch Glass Co Inc	Maint. & Repairs	1,950.00
Hubbuch Glass Co Inc	Supplies and Materials	308.00
Ibc Wonder / Hostess	Supplies and Materials	527.74
Independent Glass Co	Supplies and Materials	124.63
Indira Devi Challa		6,160.00
	Prof Services Third Party	0,100.00
Industrial Boiler & Mech Co, Inc	Supplies and Materials	1,126.52

Integral Solutions Group Integral Ed Wireless Communications 1918.00 International Fire Protection Inc Maint. & Repairs 340.00 International Fire Protection Inc Maint. & Repairs 340.00 International Fire Protection Inc Supplies and Materials 765.00 International Fire Protection Inc Supplies and Materials 765.00 International Fire Protection Inc Supplies and Materials 765.00 INF Supplies and Materials 195.00 INF Supplies and Materials 104.85 105.00 Inf Supplies and Materials 105.00 Inf Supplies Inf Supplies Inf Supplies Inf Party 105.00 Inf Supplies Inf Supplies Inf Supplies Inf Party Inf Supplies Inf Supplies Inf Supplies Inf Party Inf Supplies Inf Supplies Inf Supplies Inf Supplies Inf Party Inf Supplies Inf Suppli	Vendor Name	Description	Amount Paid
Integral Solutions Group Supplies and Materials 198.00 International Fire Protection Inc Maint. & Repairs 340.00 International Fire Protection Inc Maint. & Repairs 340.00 International Fire Protection Inc Supplies and Materials 765.00 International Fire Protection Inc Supplies and Materials 765.00 International Fire Protection Inc Supplies and Materials 765.00 INF Supplies and Materials 250.00 INF Supplies and Materials 144.57 JP Shelly & Sons Inc Jackson Area Council On Alcohol & Grants and Subsidies 113,742.60 Jackson Battery Service Supplies and Materials 269.22 Jackson Battery Service Supplies and Materials 269.23 Jackson Homecare Ministry Grants and Subsidies 173.00 Jackson Homecare Ministry Grants and Subsidies Jackson-Madison Co Gen Hospital Grants and Subsidies Jackson-Madison Co Gen Hospital Grants and Subsidies Jackson-Supplies Inc Joanne Fichock Prof Services Third Party Joanne Fichock Prof Services Third Party Joanne Styn Medical Center Grants and Subsidies Johnson City Medical Center Grants and Subsidies Johnson City Medical Center Grants and Subsidies Johnson County Safe Haven Inc Johnstone Stypply Supplies and Materials 201.17 Journey With Jesus Grants and Subsidies 1,000.00 Johnson Chyn Wedical Kindt Kindt Kindt Maint. & Repairs Johnson Chyn Wedical Grants and Subsidies 1,000.00 Supplies and Materials 201.17 Journey With Jesus Grants and Subsidies 1,000.00 Supplies and Materials 201.17 Journey With Jesus Grants and Subsidies 1,000.00 Kindt Harry Journey With Jesus Grants and Subsidies 1,000.00 Supplies and Materials 201.17 Journey With Jesus Kindt Grants and Subsidies 1,000.00 Johnson County Safe Haven Inc Journey With Jesus Grants and Subsidies 1,000.00 Johnson County Safe Haven Inc Journey With Jesus Grants and Subsidies 1,000.00 Johnson County Safe Haven Inc Journey With	Institutional Wholesale Co Inc	Supplies and Materials	1,774.88
International Fire Protection Inc Intern	Integral Solutions Group	Data Processing	43.59
International Fire Protection Inc International Fire Protection Inc Interstate Brands Corporation Interstate Supplies and Materials Interstate Brands Corporation Interstate Brands Corpor	Integral Solutions Group	Supplies and Materials	319.34
International Fire Protection Inc International Fire Protection Inc Inters Diy Inc Supplies and Materials Seption Supplies and Materials Seption W Supplies Supplies and Materials JP Shelly & Sons Inc JP Shelly & Sons Inc Supplies and Materials JP Shelly & Sons Inc Jackson Radiogna Shelly Sh	Integrated Wireless	Communications	918.00
Interstate Brands Corporation Supplies and Materials Z50.00 Intex Diy Inc Supplies and Materials Z50.00 Intex Diy Inc Supplies and Materials Z50.00 IV Supplies Supplies and Materials At4.57 JP Shelly & Sons Inc Supplies and Materials So.12 Jackson Area Council On Alcohol & Jackson Area Council On Alcohol & Jackson Homecare Ministry Crants and Subsidies 173.60 Jackson Homecare Ministry Crants and Subsidies Ackson Homecare Ministry Crants and Subsidies Ackson Homecare Ministry Crants and Subsidies Ackson Homecare Ministry Ackson Urological Associates Pa Jackson Urological Associates Pc Prof Services Third Party Ackson Urological Associates Pc Ackson-Madison Co Gen Hospital Ackson Homecare Ministry Ackson Urological Associates Pc Prof Services Third Party To.556.00 Asson Foundation Crants and Subsidies Ackson-Madison Co Gen Hospital Ackson Urological Associates Pc Supplies and Materials Ackson Homecare Ministry Ackson Homecare Ministry To.556.00 Asson Foundation Crants and Subsidies Crants and Subsidies Ackson-Madison Co Gen Hospital Ackson Homecare Ministry Crants and Subsidies Ackson-Madison Co Gen Hospital Ackson Homecare Ministry Ackson Homeca	International Fire Protection Inc	Maint. & Repairs	340.00
Intex Diy Inc Will Supplies and Materials 414.97 JP Shelly & Sons Inc JP Posely Co Supplies and Materials JP Shelly & Sons Inc JP Posely Co Supplies and Materials JP Shelly & Sons Inc JP Posely CO Supplies and Materials 504.52 Jackson Area Council On Alcohol & Grants and Subsidies 113,742.69 Jackson Battery Service Jackson Radiology Associates Pa Jackson Radiology Associates Pa Jackson Horlogical Associates Pc Jackson Irological Associates Pc Jackson-Madison Co Gen Hospital Jackson-Madison Co Gen Hospital Jackson-Madison Co Gen Hospital Jackson-Madison Co	International Fire Protection Inc	Supplies and Materials	195.00
W Supplies	Interstate Brands Corporation	Supplies and Materials	785.60
JP Snelly & Sons Inc JP Snelly & Sons Inc JP Snelly & Supplies and Materials 50.12 Jackson Area Council On Alcohol & Grants and Subsidies J13,742.69 Jackson Battery Service Supplies and Materials 269.25 Jackson Homecare Ministry Grants and Subsidies J73.60 Jackson Radiology Associates Pa Prof Services Third Party J21.08 Jackson Urological Associates Pa Prof Services Third Party J21.08 Jackson-Madison Co Gen Hospital Jackson-Madison Jackson Jackson-Madison Jackson Ja	Intex Diy Inc	Supplies and Materials	250.00
JT Posey Co Jackson Area Council On Alcohol & Cants and Subsidies 113,742,69 Jackson Battery Service Supplies and Materials 268,25 Jackson Battery Service Supplies and Materials 268,25 Jackson Radiology Associates Pa Prof Services Third Party 62,19 Jackson Urological Associates Pe Prof Services Third Party 121,08 Jackson-Madison Co Gen Hospital Grants and Subsidies 4,085,96 James Evans Lyne Prof Services Third Party 7,656,00 Jason Foundation Grants and Subsidies 6,456,00 Jackson-Madison Co Gen Hospital Grants and Subsidies 6,456,00 Jackson-Foundation Grants and Subsidies 6,456,00 Jackson-Foundation Grants and Subsidies 6,456,00 Jackson-Madison Grants and Subsidies 7,000 Jackson-Foundation Grants and Subsidies 7,000 Jackson-Madison Country Safe Haven Inc Grants and Subsidies 7,000 Jackson-Miller Grants And Subsidies 7,000 Johnson Country Safe Haven Inc Grants and Subsidies 7,000 Johnson Country Safe Haven Inc Grants and Subsidies 7,000 Johnson Country Safe Haven Inc Grants and Subsidies 7,000 Johnson Country Safe Haven Inc Grants and Subsidies 7,000 Johnson Country Safe Haven Inc Grants and Subsidies 7,000 Johnson Country Safe Haven Inc Supplies and Materials 7,000 Johnson Country Safe Haven Inc Supplies and Materials 7,000 Johnson Country Safe Haven Inc Supplies and Materials 7,000 Johnson Country Safe Haven Inc Supplies and Materials 7,000 Johnson Country Safe Haven Inc Supplies and Materials 7,000 Johnson Country Safe Haven Inc Supplies and Materials 7,000 Johnson Country Safe Haven Inc Supplies And Materials 7,000 Johnson Country Safe Haven Inc Supplies And Materials 7,000 Johnson Country Safe Haven Inc Supplies And Subsidies 7,000 Johnson Country Safe Haven Inc Supplies And Subsidies 7,000 Johnson	IW Supplies	Supplies and Materials	414.97
Jackson Area Council On Alcohol & Orants and Subsidies 113,742.69 Jackson Battery Service Supplies and Materials 269.25 Jackson Homecare Ministry Orants and Subsidies 173.60 Jackson Homecare Ministry Orants and Subsidies 173.60 Jackson Homecare Ministry 62.19 Jackson Homecare Ministry 62.19 Jackson Urological Associates Pc Prof Services Third Party 121.08 Jackson Madison Co Gen Hospital Grants and Subsidies 4,085.96 James Evans Lyne Action Grants and Subsidies 6,456.00 Jackson Homecare Ministry 7.00 Jackson Homedation Grants and Subsidies 6,456.00 Jackson Foundation Grants and Subsidies 6,456.00 Jackson Foundation Grants and Subsidies 7.00 Jackson Foundation Grants and Subsidies 7.00 Jackson Foundation Grants and Subsidies 7.00 Jackson City Medical Center Grants and Subsidies 7.00 Johnson City Medical Center Grants and Subsidies 7.00 Johnson City Medical Center Grants and Subsidies 7.00 Johnson County Safe Haven Inc Grants and Subsidies 7.00 Johnson County Safe Haven Inc Grants and Subsidies 7.00 Johnson County Safe Haven Inc Grants and Subsidies 7.00 Johnson County Safe Haven Inc Grants and Subsidies 7.00 Johnson County Safe Haven Inc Grants and Subsidies 7.00 Johnson County Safe Haven Inc Grants and Subsidies 7.00 Johnson County Safe Haven Inc Grants and Subsidies 7.00 Johnson County Safe Haven Inc Grants and Subsidies 7.00 Johnson County Safe Haven Inc Grants and Subsidies 7.00 Johnson County Safe Haven Inc Grants and Subsidies 7.00 Johnson County Schools 7.0	JP Shelly & Sons Inc	Supplies and Materials	104.85
Jackson Battery Service Jackson Homecare Ministry Jackson Radiology Associates Pa Jackson Irological Associates Pa Jackson Urological Associates Pc Jackson Urological Associates Pc Jackson Madison Co Gen Hospital Jackson-Madison Co Gen Hospital Jackson Jackson Hospital Jackson Hospital Jackson Hospital Jackson	JT Posey Co	Supplies and Materials	50.12
Jackson Homecare Ministry Grants and Subsidies 173.60 Jackson Radiology Associates Pa Prof Services Third Party 62.19 Jackson Urological Associates Pc Prof Services Third Party 121.08 Jackson Urological Associates Pc Prof Services Third Party 7,656.00 Jackson Urological Associates Pc Prof Services Third Party 7,656.00 Jackson Homecare Prof Services Third Party 7,656.00 Jac Supplies Inc Supplies and Materials 114.27 Johnson City Medical Center Grants and Subsidies 236,291.50 Johnson City Medical Center Grants and Subsidies 236,291.50 Johnson County Safe Haven Inc Grants and Subsidies 236,291.50 Johnson County Safe Haven Inc Grants and Materials 201.17 Johnsone Supply Supplies and Materials 201.17 Johnsone Supply Supplies and Materials 201.17 Johnsone Supply Supplies and Materials 49.99 Kathy Smith Associates Grants and Subsidies 450.00 KM art Supplies and Materials 49.99 Kathy Smith Associates Grants and Subsidies 450.00 Korn Pipe & Supply Inc Supplies and Materials 236.48 Kingwood Pharmacy Supplies and Materials 24.00 Klosterman Baking Co Supplies and Materials 24.00 Klosterman Baking Co Supplies and Materials 24.00 Klox Co Assoc For Retarded Citizens Grants and Subsidies 5,581.13 Knox County Schools Prof Services Third Party 960.00 Knox Glass Co Inc Maint. & Repairs 2,175.00 Knox Glass Co Inc Maint. & Repairs 2,179.00 Knox Ille Podiatry Group Grants and Subsidies 93.18 Knox Ville Podiat	Jackson Area Council On Alcohol &	Grants and Subsidies	113,742.69
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James Evans Lyne Prof Services Third Party 7,656.00 Jason Foundation Grants and Subsidies 6,456.00 Jnc Supplies Inc Supplies and Materials 114.27 Joanne Filchock Prof Services Third Party 1,040.00 Johnson City Medical Center Grants and Subsidies 236,291.50 Johnson County Safe Haven Inc Grants and Subsidies 5,391.51 Johnstone Supply Supplies and Materials 201.17 Journey With Jesus Grants and Subsidies 1,000.00 K Mart Supplies and Materials 49.99 Kathy Smith Associates Grants and Subsidies 450.00 K Mart Supplies and Materials 49.99 K Mart Supplies and Materials 49.99 K Mart Supplies and Materials 49.90 K Mart Supplies and Materials 236.48 K Mingwood Pharmacy Supplies and Materials 24.00 K Mingwood Pharmacy Supplies and Materials 24.00 K Mose Chasco For Retarded Citizens Grants and Subsidies 5,581.13 K Mox Co Assoc For Retarded Citizens Grants and Subsidies 5,581.13 K Mox County Schools Prof Services Third Party 960.00 K Mox Glass Co Inc Maint. & Repairs 2,175.00 K Mox Wille Podiatry Group Grants and Subsidies 93.18 K Mox Wille Utility Board Utilities and Fuel 65,417.68 K Mone Inc Maint. & Repairs 1,500.00 K Mone Inc Maint. & Repairs 1,500.00 K Maint. & Repairs 1,500.00 K Maint. & Repairs 4,402.48 L-1 Enrollment Services Prof Services Third Party 7,496.00 Lab Safety Supply Supplies and Materials 377.67 Laboratory Corp. Of America Holdings Prof Services Third Party 1,621.66 Laboratory Corp. Of America Holdings Prof Services Third Party 3,242.49 Laboratory Corp. Of America Holdings Prof Services Third Party 5,583.04 Laboratory Corp. Of America Holdings Prof Services Third Party 3,242.49 Laboratory Corp. Of America Holdings Prof Services Third Party 5,583.04 Laboratory Corp. Of America Holdings Prof Services Third Party 5,583.04 Laboratory Corp. Of America Holdings Prof Services Third Party 5,583.04 Laboratory Corp. Of America Holdings Prof Services Third Party 5,583.04 Laboratory Corp. Of America Holdings Prof		•	4,085.96
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Memphis Communications CorpMaint. & Repairs642.25Memphis Light, Gas and WaterUtilities and Fuel25,022.58	Meharry Medical College	Prof Services Third Party	12,694.31
Memphis Light, Gas and Water Utilities and Fuel 25,022.58	Memakon Inc	Grants and Subsidies	292.80
	Memphis Communications Corp	Maint. & Repairs	642.25
	Memphis Light, Gas and Water	Utilities and Fuel	25,022.58
	Memphis Recovery Centers Inc	Grants and Subsidies	108,934.02

Vendor Name	Description	Amount Paid
Mending Hearts Inc	Grants and Subsidies	53,602.00
Mental Health Assn Of East Tenn, Inc	Grants and Subsidies	7,328.12
Mental Health Cooperative Inc	Grants and Subsidies	435,532.56
Mercy Medical Center/ St Marys	Grants and Subsidies	65.09
Metro Mechanical Cont Inc	Maint. & Repairs	1,798.50
Metro Water	Utilities and Fuel	16,608.98
Metropolitan Drug Commission	Grants and Subsidies	8,562.52
Metropolitan Hospital Authority	Prof Services Third Party	261.04
Michael Christo	Prof Services Third Party	990.00
Middle Tenn Exterminating Co	Maint. & Repairs	51.00
Middle Tenn Exterminating Co	Maint. & Repairs	484.00
Middle Tenn Exterminating Co	Maint. & Repairs	287.00
Middle Tenn Exterminating Co	Maint. & Repairs	215.00
Middle Tenn, Mental Health Inst.	Supplies and Materials	50.00
Mid-South Ceramic Supply Co	Supplies and Materials	285.96
Mid-South Farmers Cooperative	Supplies and Materials	482.94
Milestone Staffing Services	Prof Services Third Party	48,364.42
Mobile Images	Prof Services Third Party Prof Services Third Party	3,523.64
Mohsin Ali	Prof Services Third Party	3,856.00
	Grants and Subsidies	•
Monumental Redevelopment Corp Moore Medical Lic		24,925.00
	Supplies and Materials	41.13
Moore Wallace North America, Inc	Supplies and Materials	201.45
Morris & Dickson A/R	Supplies and Materials	90.50
Morris & Dickson A/R	Supplies and Materials	354.40
Morris & Dickson A/R	Supplies and Materials	41,945.83
Morris & Dickson A/R	Supplies and Materials	240.00
Morris & Dickson A/R	Supplies and Materials	75,063.76
Morristown Sprinkler	Maint. & Repairs	285.00
Mount Hopewell Community Dev Corp	Grants and Subsidies	1,000.00
Mountain City Service, Inc	Maint. & Repairs	7,557.05
Mountain City Service, Inc	Supplies and Materials	1,587.00
Mowery'S Boarding Home	Grants and Subsidies	279.00
Muratec America Inc	Supplies and Materials	440.00
Murfreesboro Housing Authority	Grants and Subsidies	5,861.29
Murphy Produce Inc	Supplies and Materials	1,668.34
Nami Tennessee	Grants and Subsidies	48,468.03
Napa Auto Parts	Supplies and Materials	65.36
Nashville Carpet Center	Maint. & Repairs	3,600.00
Nashville Fire Department-Ems	Prof Services Third Party	424.57
Nashville Gas	Utilities and Fuel	2,820.00
Nashville General Hospital	Prof Services Third Party	71.61
Nashville Office Interiors	Supplies and Materials	615.00
NASMHPD Research Institute Inc	Prof Services Third Party	1,737.50
NASMHPD Research Institute Inc	Prof Services Third Party	1,737.50
Nasreen A Mallik Md	Prof Services Third Party	4,730.00
National Toxicology Specialists Inc	Prof Services Third Party	690.00
National Toxicology Specialists Inc	Prof Services Third Party	276.00
National Toxicology Specialists Inc	Prof Services Third Party	506.00
Nehemiah Recovery Center	Grants and Subsidies	999.00
Nephrology Associates Pc	Prof Services Third Party	50.47
NES	Utilities and Fuel	46,850.60
Newwave Communications	Communications	383.52
Nexair Lic	Unclassified	8.78

Vendor Name	Description	Amount Paid
Nexair Lic	Rentals and Insurance	81.40
Novartis Vaccines &	Supplies and Materials	5,611.37
Novartis Vaccines &	Supplies and Materials	7,187.37
Nursefinders Of Knoxvile	Prof Services Third Party	22,830.89
Nurses For Newborns Of Tn	Grants and Subsidies	13,291.00
Oasis Center Inc	Grants and Subsidies	28,407.08
Océ Imagistics Inc	Rentals and Insurance	1,608.90
Océ Imagistics Inc	Rentals and Insurance	5,238,15
Océ Imagistics Inc	Rentals and Insurance	3,976.58
Océ Imagistics Inc	Rentals and Insurance	3,816.79
Océ Imagistics Inc	Rentals and Insurance	3,225.68
Océ Imagistics Inc	Rentals and Insurance	4,518.00
Odessa A William son	Travel	197.40
Odessas Foster Care Homes, Inc	Grants and Subsidies	390.60
Office Depot	Supplies and Materials	79.99
Ogletrees Care Home	Grants and Subsidies	111.60
		65.91
O'Reilly Auto Parts	Motor Vehicle Operation	
Orkin Exterminating Company Inc	Maint. & Repairs	54.00
Osborne Four Inc	Supplies and Materials	181.40
Otters Office Products	Supplies and Materials	168.57
Overton County Anti-Drug Coalition	Grants and Subsidies	4,086.74
Paragon Homes Inc	Grants and Subsidies	148.80
Park Center Inc	Grants and Subsidies	4,458.88
Parkwest Medical Ctr	Grants and Subsidies	183,766.12
Parliamo Inc	Prof Services Third Party	420.00
Partnership For Families, Children & Adu	Prof Services Third Party	227.29
Pathfinders Inc	Grants and Subsidies	89,886.00
Pathways Of Tennessee Inc	Grants and Subsidies	486,428.31
Patricia W Jones DPH	Prof Services Third Party	450.00
Paul D'Cruz	Prof Services Third Party	2,784.00
Pavecoat LLC	Maint. & Repairs	35,035.00
Phases Inc	Grants and Subsidies	1,000.00
Pitcock Biomedical Inc	Maint. & Repairs	50.49
Pitney Bowes	Maint. & Repairs	507.00
Pitney Bowes	Rentals and Insurance	165.00
Pitney Bowes	Communications	1,500.00
Pitney Bowes	Communications	1,000.00
Pitney Bowes Inc	Supplies and Materials	161.48
Pitney Bowes Purchase Power	Communications	1,500.00
Place Of Hope	Grants and Subsidies	29,415.00
Pomeroy It Solutions Sales Co Inc	Data Processing	25,564.88
Pomeroy It Solutions Sales Co Inc	Data Processing	67,276.00
Pomeroy It Solutions Sales Co Inc	Data Processing	31,976.65
Pomeroy It Solutions Sales Co Inc	Data Processing	117,733.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	893.00
Pomeroy It Solutions Sales Co Inc	Data Processing	87,595.88
Power of Putnam Inc	Grants and Subsidies	5,682.48
Premier Transportation Services	Prof Services Third Party	1,405.40
Prince Food Systems Inc	Prof Services Third Party	84,107.04
Professional Care Services of West Tn In	Grants and Subsidies	132,852.23
Professional Medical Transport	Prof Services Third Party	150.00
Project Return Inc	Grants and Subsidies	1,480.00
Promise Center Inc	Grants and Subsidies	51,417.24
1 Tolmise Center int	Grant's and Subsidies	J1,417.24

Vendor Name	Description	Amount Paid
Provantage Corp	Supplies and Materials	169.19
Psychological Assm Res Inc	Supplies and Materials	259.60
Purity Dairies, Incorporated	Supplies and Materials	101.88
Qs1 Data Systems	Data Processing	2,893.00
Qs1 Data Systems	Data Processing	525.75
Qs1 Data Systems	Data Processing	190.00
Quality Installation Services Inc	Maint. & Repairs	1,325.00
Quality Lifestyle Service, Inc	Grants and Subsidies	126.00
Quality Mobile X-Ray Services Inc	Prof Services Third Party	2.667.16
Quinco Community Mental Health Center	Grants and Subsidies	91,283.69
R L Schreiber, Inc	Supplies and Materials	380.90
Radiology Alliance, Pc	Prof Services Third Party	382.28
Recovery Community Inc	Grants and Subsidies	970.00
	Grants and Subsidies	990.00
Re-Entry Recovery Residences Renewal House Inc		
	Grants and Subsidies	68,807.01
Ricks Guitar Room	Supplies and Materials	101.03
Ricoh Americas Corporation	Rentals and Insurance	108.12
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	135,551.44
Roane Cnty Anti-Drug Coalition	Grants and Subsidies	5,151.82
Robert J Benning	Travel	157.92
Robert Orr Sysco	Supplies and Materials	496.90
Robinsons Care Home	Grants and Subsidies	204.60
Rogers Petroleum Inc	Motor Vehicle Operation	4,258.37
Ron Fords Office Supply Co	Supplies and Materials	2,135.41
Rosewood Supportive Services Inc	Grants and Subsidies	669.60
Ross Products	Supplies and Materials	242.73
Roto-Rooter Sewer & Plumbing	Maint. & Repairs	600.00
Royal House	Grants and Subsidies	111.60
Rural Metro Of Tenn	Grants and Subsidies	1,102.89
S & S Worldwide	Supplies and Materials	441.67
S Double A Ranch Inc	Grants and Subsidies	1,235.00
Samaritan Center Inc	Grants and Subsidies	124,883.00
Sammons Preston	Supplies and Materials	233.49
Select Air Services Lic	Maint. & Repairs	10,222.85
Select Industrial Supply	Supplies and Materials	296.30
Senior Center Inc	Grants and Subsidies	167.40
Serenity House	Grants and Subsidies	134,128.00
Shahla Ali	Prof Services Third Party	15,840.00
Shamrock Scientific Specialty Syst Inc	Supplies and Materials	1,153.57
ShearsPoint Inc	Prof Services Third Party	1,915.00
ShearsPoint Inc	Prof Services Third Party	1,530.00
Shelby County Government	Grants and Subsidies	3,998.36
Shelbyville Housing & Development Corp.	Grants and Subsidies	5,791.90
Sherwin Williams Co	Supplies and Materials	544.35
Simplex Time Recorder Co.	Supplies and Materials	136.06
Simplex/ Grinnell Lp	Supplies and Materials	866.28
Sitters & More Inc	Prof Services Third Party	867.75
Sitters And More, Inc	Grants and Subsidies	3,302.26
Skyline Medical Center	Grants and Subsidies	10,260.00
Social Security Administration	Prof Services Third Party	3,185.20
Sonshine Produce Co Inc	Supplies and Materials	413.39
South Memphis Alliance Inc	Grants and Subsidies	18,270.00
	Prof Services Third Party	· ·
South Professional Associates Inc	Prof Services mira Party	4,700.00

Vendor Name	Description	Amount Paid
SouthComm Communications Inc	Prof Services Third Party	100.00
Southeast Mental Health Center	Grants and Subsidies	483,610.06
Southeastern Emergency Phy	Grants and Subsidies	65.26
Southeastern Emergency Physicians Inc	Grants and Subsidies	105.56
Southeastern Human Services Inc	Grants and Subsidies	1,134.60
Southstar Energy Services, Lic	Utilities and Fuel	9,588.89
St John Record/ Programs	Supplies and Materials	51.58
Staff Care Inc	Prof Services Third Party	42,516.98
Stanley Security Solutions Inc	Supplies and Materials	3,021.16
Staples Technology Solutions	Data Processing	4,150.67
Staples Technology Solutions	Data Processing	5,256.73
Staples Technology Solutions	Supplies and Materials	1,177.44
Staples Technology Solutions	Data Processing	2,284.04
STARS Nashville	Grants and Subsidies	9,912.89
Steps House Inc	Grants and Subsidies	,
	Utilities and Fuel	1,510.00 136.56
Stericycle, Inc		135.00
Stericycle, Inc	Maint & Repairs	
Stericycle, Inc	Maint. & Repairs	7,780.14
Successful Survivors	Grants and Subsidies	2,204.00
Summit Eye Associates Pc	Prof Services Third Party	338.61
Summit Medical Assoc	Prof Services Third Party	211.79
Summit Medical Center	Prof Services Third Party	3,274.05
Summit View Health Services LLC	Prof Services Third Party	1,600.00
Summit View Health Services LLC	Prof Services Third Party	4,884.00
Sumner County Schools	Grants and Subsidies	34,318.42
Superior Water Services Inc	Maint. & Repairs	510.00
Susan Garner	Grants and Subsidies	297.60
Sweet MacKenzie Foundation	Grants and Subsidies	3,830.73
Synergy Foundation, Inc	Grants and Subsidies	68,846.00
Sysco Memphis	Supplies and Materials	66.52
TAMBOf Jackson Tn Inc / Aspell Manor	Grants and Subsidies	64,195.00
Teen Challenge	Grants and Subsidies	1,005.00
Tenn Plywood & Door Co Inc	Supplies and Materials	527.00
Tennessee Community Health Services Inc	Grants and Subsidies	44,764.00
Tennessee Foreign Language Institute	Prof Services Third Party	1,575.00
Tennessee Independent Colleges and	Grants and Subsidies	5,107.33
Tennessee Press Service Inc	Prof Services Third Party	86.24
Tennessee Urologic Associates Plic	Grants and Subsidies	103.29
Tennessee Valley Teen Challenge Inc	Grants and Subsidies	1,000.00
Tennessee-American Water Compa	Utilities and Fuel	4,722.98
Terry Johnson Ph D	Prof Services Third Party	6,120.00
The Gate Company	Maint. & Repairs	175.00
The Hart Center	Grants and Subsidies	34,295.00
The Healing Word Counseling Center	Grants and Subsidies	11,560.00
The Kroger Co-3rd Party Pharmacy A/R	Supplies and Materials	871.24
The Mcleod Home Inc	Grants and Subsidies	446.40
The Next Door	Grants and Subsidies	8,470.00
The Next Door Inc	Grants and Subsidies	36,274.08
The Next Step Home Inc	Grants and Subsidies	1,250.00
The Philadelphians, Help House	Grants and Subsidies	1,505.00
The Tennessean	Prof Services Third Party	440.55
The Volunteer Center Of Greeneville/	Grants and Subsidies	5,560.84
Timothy Abbott DPM	Prof Services Third Party	908.50

Vendor Name	Description	Amount Paid
TLC Housing Inc	Grants and Subsidies	1,010.00
Tn Assn Of Alcohol Drug Other Addiction	Grants and Subsidies	34,161.80
Tn Assoc Of Mental Health Organizations	Grants and Subsidies	7,339.36
Tn Mental Health Consumers Association	Grants and Subsidies	97,995.07
Tn Voices For Children	Grants and Subsidies	325,010.70
Tony Rice Center Inc	Grants and Subsidies	75,851.00
Toshiba Electronic Imaging Div	Rentals and Insurance	1,076.16
Transitions Halfway Ministries	Grants and Subsidies	1,000.00
Transitions Housing Agency	Grants and Subsidies	13,452.00
Trevecca Community Church	Grants and Subsidies	1,500.00
Trinity Community Coalition Outreach	Grants and Subsidies	2,500.00
Tritegrity Healthcare	Prof Services Third Party	4,173.00
Turning Point	Grants and Subsidies	1,505.00
Uline Inc	Supplies and Materials	81.83
Union County Board of Education	Grants and Subsidies	2,600.00
United Methodist Neighborhood Centers of	Grants and Subsidies	7,957.30
United Neighborhood Hith Serv	Grants and Subsidies	16,544.00
United Way Of Williamson County	Grants and Subsidies	5,434.71
	Grants and Subsidies	,
Univ Health System Gastroenterology		67.61 131.23
University Health System, Inc	Supplies and Materials	
University Of Memphis	Grants and Subsidies	21,449.96
University Radiologists/ Breast Center	Grants and Subsidies	91.64
Upchurch Services, Lic	Maint. & Repairs	6,573.30
Upchurch Services, Lic	Unclassified	872.53
Urban Family Ministries	Grants and Subsidies	18,541.00
Urology Associates Pc	Prof Services Third Party	2,073.72
Ut College Of Health Sciences	Prof Services Third Party	7,800.00
Ut College Of Health Sciences	Prof Services Third Party	4,622.72
Vanderbilt Medical Group	Prof Services Third Party	47.47
Vanderbilt University Medical Center	Grants and Subsidies	20,750.00
Vijaya L Jaleel	Prof Services Third Party	3,300.00
Visual Communication Interpreting	Prof Services Third Party	584.48
Viswa B. Durvasula M.D.	Prof Services Third Party	3,080.00
Volunteer Behavioral Health Care System	Grants and Subsidies	663,210.99
Warrior Ministries	Grants and Subsidies	9,670.00
Waste Connections of Cleveland	Utilities and Fuel	330.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	1,360.00
Waste Management Of Knoxville	Utilities and Fuel	2,432.00
Watson Grove Missionary Baptist Church	Grants and Subsidies	988.00
Welcome Home Ministries	Grants and Subsidies	1,500.00
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Prof Services Third Party	666.50
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Prof Services Third Party	195.00
West Payment Center	Prof Services Third Party	378.00
West Tennessee Forensic Srvs	Grants and Subsidies	37,200.00
West Tennessee Neurosciences	Prof Services Third Party	276.79
Wilson Co Community Partnership	Grants and Subsidies	3,347.47
Wireless Solutions, Inc	Maint. & Repairs	413.35
Witt Bldg Material Co Inc	Supplies and Materials	3,048.58
Wjm Corp-Mccarthy,Jones, & Woodard (Mjw)	Supplies and Materials	48.00
Wolters Kluwer Health	Supplies and Materials	537.50
Women Ablaze Ministries Church Inc	Grants and Subsidies	1,000.00

Vendor Name	Description	Amount Paid
Workin Man Scrub Hub	Supplies and Materials	353.80
Worldwide Interpreters Inc	Prof Services Third Party	191.10
Worldwide Interpreters Inc	Prof Services Third Party	9.75
Wow Transition House Inc	Grants and Subsidies	1,490.00
X Ray Medical Electronics	Maint. & Repairs	262.62
Youngs	Supplies and Materials	142.68
Youth Villages	Grants and Subsidies	90,000.00